

**TRAVEL EXPENSE CLAIM**

FA-0302 (REV. 1/1999) Front CT #7541-0620-9

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**PERSONAL INFORMATION NOTICE**

Pursuant to the Federal Privacy Act (P.L. 93-579) and the Information Practices Act of 1977 (Civil Code Sections 1798, et seq.), notice is hereby given for the request of personal information by this form. The requested personal information is voluntary. The principle purpose of the voluntary information is to facilitate the processing of this form. The failure to provide all or any part of the requested information may delay processing of this form. No disclosure of personal information will be made unless permissible under Article 6, Section 1798.24 of the IPA of 1977. Each individual has the right upon request and proper identification, to inspect all personal information in any record maintained on the individual by an identifying particular. Direct any inquiries on information maintenance to your IPA Officer.

**See Instructions On Reverse Side**

CLAIMANT'S NAME (First, Mi, Last) <b>Cal T. Rans</b>			SOCIAL SECURITY NUMBER <b>012-34-5678</b>			DEPARTMENT <b>TRANSPORTATION</b>		
POSITION <b>Transportation Engineer</b>			B.U./M.D. <b>9</b>			NUMERIC DIST/UNIT (For Check to Be Sent) <b>59/501</b>		
CLAIMANT'S HOME ADDRESS <b>1010 Main Street</b>			HEADQUARTERS ADDRESS <b>1234 Alhambra Blvd.</b>					
CITY <b>Sacramento</b>			STATE <b>CA</b>			ZIP CODE <b>91234-5678</b>		
CITY <b>Sacramento</b>			STATE <b>CA</b>			ZIP CODE <b>95818-</b>		

(1) MONTH/YEAR June 2003		(3) LOCATION Where Expenses Were Incurred	(4) LODGING	(5) MEALS			(6) INCIDENTALS	(7) TRANSPORTATION						(8) BUSINESS EXPENSE	(9) TOTAL EXPENSE FOR DAY
(2) DATE	TIME			BREAK- FAST	LUNCH	O.T., L.T. N/C,REL. OR DINNER		(A) COST OF	(B) TYPE USED	(C) CARFARE TOLLS, PARKING	(D) PRIVATE CAR USE				
											MILES	AMOUNT			
10		New Hire to State Service - Actual and necessary moving expenses, <b>not to exceed \$1000</b>													
		Moving household goods fromTuscon, Arizona to Sacto.:													
		Truck rental					875.00							875.00	
		Gasoline (rental truck only)					78.50							78.50	
		Packing supplies					14.99							14.99	
		One way mileage at 6 cents										870	295.80	295.80	
(10)	SUBTOTALS						968.49					870	295.80	1264.29	

(11) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)

New Hire Relocation from Tuscon, Arizona to Sacramento

**CLAIM TOTAL \$ 1264.29**

(12) NORMAL WORK HOURS 7-4		SUF. FIX	T. CODE	M. D.	SOURCE		CHG. DIST	EXP. AUTH.	SUBJOB	SPECIAL DESIGNATION	FAE	AGCY. OBJ.	AMOUNT	FY	MSA CODE
(13) PRIVATE VEHICLE LICENSE# 4IAM123					##	###	##	#####			7	022	\$1,264.29	03	
(14) MILEAGE RATE CLAIMED 0.34															
PAID BY REV. FUND CHECK #															

(15) I HEREBY CERTIFY that the above line is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753, and 0754 pertaining to vehicle safety and seat belt usage.

CLAIMANT'S SIGNATURE <i>Cal T. Rans</i>	DATE <i>6-23-03</i>	(16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT <i>Boas T. Rans</i>	DATE <i>6-26-03</i>
(17) SIGNATURE AND TITLE OF AUTHORITY FOR SPECIAL EXPENSES (See Item 17 on reverse side)			DATE

**NOTE: ORIGINAL TEC AND RECEIPTS PLUS ONE COPY MUST BE SENT TO ACCOUNTING****ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.